Wednesday, 7/4/2007 3:45:23 PM Data Eric Charbonneau · User.* **Process Sheet Drawing Name** : BRACKET ASS'Y : CU-DAR001 Dart Helicopters Services Customer Job Number : 33301 **Estimate Number** : 12523 : NA : D35313 P.O. Number Part Number : 7/4/2007 S.O. No. : NA **Drawing Number** : UNDER REVIEW This Issue : N/A Prsht Rev. Project Number : N/A SMALL /MED FAB First Issue **Drawing Revision** : NA : 32208 Material Previous Run : 7/11/2007 Qty: Each **Due Date** 1 Um: Written By Checked & Approved By : Est Rev:A New Issue 06-09.06 EC Comment **Additional Product** Job Number: Description: Seq. #: 1.0 M6061T6S040 6061-T6 .040 Sheet Comment: Qty.: 0.1379 sf(s)/Unit Total: 0.1379 sf(s) CERTIFICATE OF CONFORMITY 6061-T6:040 Sheet (M6061T6S040) REQUIRED Batch: M (033) 2.0 WATER JET FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3531 Dwg Rev: DREL Prog Rev: pREL 1B07-07-06 2-Deburr if necessary 3.0 INSPECT PARTS AS THEY COME OFF MACHINE 67-07-66 PARTS AS THEY COME OFF MACHINE Comment: INSPECT SECOND CHECK 4.0 **Comment: SECOND CHECK** SMALL & MEDIUM FAB RESOURCE SMALL FAB 1 5.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr if necessary.

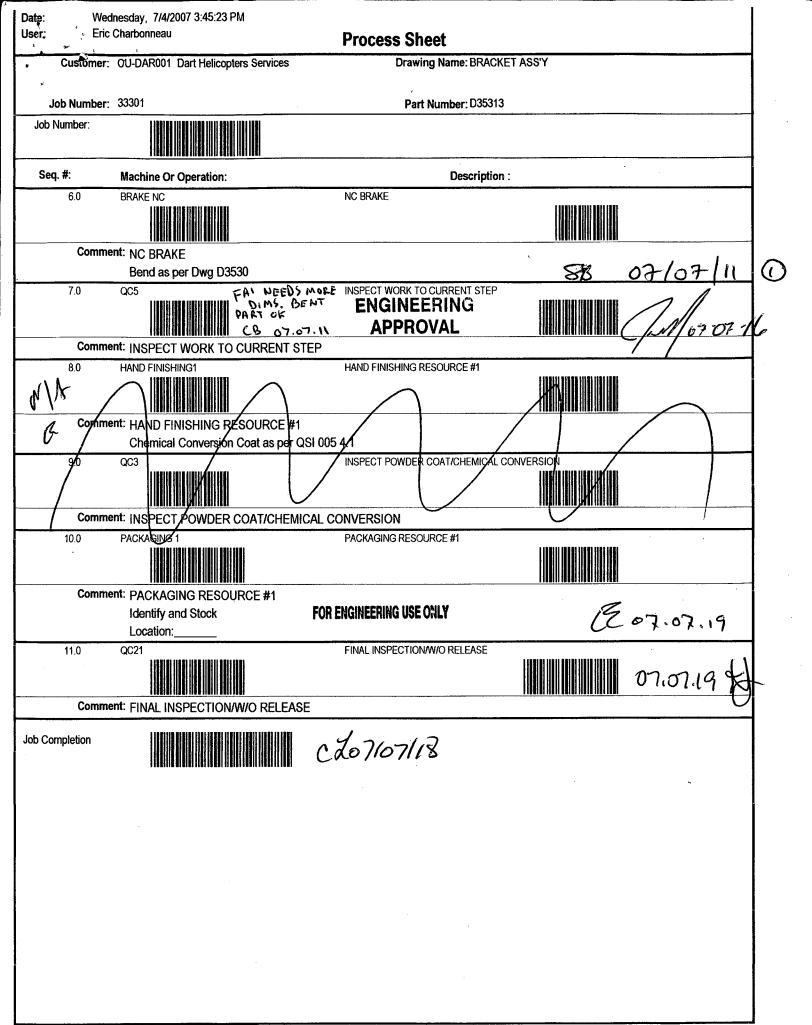
Dart Aerospace Ltd

W/O:		WORK ORDER CHANG	ES				<u> </u>
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

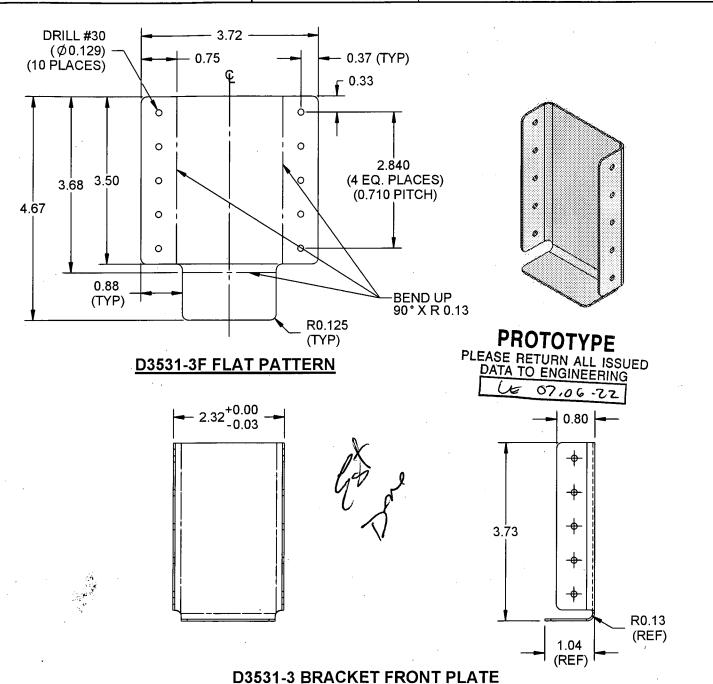
Part No: <u>D3531-3</u>	PAR #:	Fault Category:	NCR: Yes (No)	DQA:	Date: 07/07/23
			QA: N/C C	losed:	Date:

NCR:3	3301	V	VORK OR	DER NON-CONFORMANCE	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief]Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
olfako	生乙心	PART SCRAP. DETO WINNY MAT WED LOUSD" INSTEADUL OOYO") R.C. HUMMAN EARD	Posiuh	Schap and Dostroy with correct MAT. - Remind Employee to be more countries when pulling mat. BATHE TODAY.	07-07-10	ED /10	DIWAZ	Sn
				M100742				

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY	DART AEROSPACI HAWKESBURY, ONTARIO, CA	
CHECKED	APPROVED	DRAWING NO.	REV. A SHEET 3 OF 3
DATE 07 .0	06.19	BRACKET ASSEMBLY	SCALE 1:2



NOTES:

- 1) MATERIAL: ALUMINUM 6061-T6/T62 SHEET, 0.040 THICK PER QQ-A-250/11 OR AMS 4025 OR AMS 4027 (REF DART SPEC M6061T6S.040)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP CORNERS TO 0.010 MAX
- 6) PART IS SYMMETRIC ABOUT &

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DART AEROSPACE LTD	Work Order:	33301 *
		•/
Description: BRACKET ASS'Y	Part Number:	D3531-3
Inspection Dwg: Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.72	4-,030	3.73	*			
3,50	4/- ,030	3.50	.¥			
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Measu	ired by:	(B	Audited by:	En		Prototype Approval:		CB
	Date:	₹1-07-10	Date:	07/07/10)	Date:	07	١٠,٥٦.١١
Rev	Date	Change				Revised	by	Approved
А		New Issue				KJ/JLM		

- bent part checked - bent part ok - FAI needs more dins

Receiving Report

Date: Lond 21/06 Supplier: Copper & Caps
Supplier Coper & Caps
Supplier Sales

Batch No: 100742 Dart P/O: 1005

Osadrina.	Sliot	Yes	No	
involce:	Ç I for .	Yes	No	V
Character			°Cr.	

Release Note Attached: Yes No N/A Waybill Attached: Yes No Occ. Inspection

Discrepancies Fig. t No Desription	Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments
MSO52432509U SHERT	96	U	0	96	
MUSEITGB 250 X 06000	48	0	<u>C</u>	45	(and the same of
M 6061 76 B 0 500 YOUSO	12	10	0	l d	

Production/Adminition 125
Production 125

Received/Costing RCF 1 298
Inntal
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ISR No.

Initials of receiver (if shipment OK)
Accounting:

Date _____ AP/MR _____ Initial _____

DESCRIPTION OF MATERIAL	BILLING QTY: U	NIT PRICE	EXTENSION
	1.00 PC		138.07
RECT 6061-T6511 EXTR ALUMINUM BAR			
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	GST/H	ST	9.66
]		
PLEASE REMIT IN CANADIAN FUNDS			
			147.73
INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE	-	TOTAL \$	147.73

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH PRICE SHOWN IS SUBJECT TO PRICE IN EFFECT AT THE TIME OF SHIPMENT.

G.S.T. REG. NO. 14022393

REMIT BY:

05/15/06

TERMS: NET 30 DAYS

0.4/24/ SHP	06	GROSS WEIGHT		30 - 161(ORDER DATE			10 TEST		ACKINO ILTS	g Lis
RT AFFOSPACE		VORK ORDER	* *	04/13/(DELIVERY DATE		SHIP BRANCH L30 (04)	SELL 88/		WORK ORDER	209
RT AEROSPACE 70 ABERDEEN ST WKESBURY ON CANADA	83.4°.	6A 1K7	01	6905 KENDE Copp Cana	ery gate	MISSISSAU Brass	s Sa	les	CANADA L	5T 2Y
OBER 20 NOBER 00001005	TERRITORY 01	ENTRY ID 30BX	T ,	OUSTOMER SIGN	TURE:		Thyssen	Vialib	DATE:	
NDA LACELLE	INSIDE SALES BRIAN	TEDESC	0	QUANTITY		ORDERED			SHIPPE	4 4 4 4 4 7 7 7 7 7 7 7 7 7
- : <u>Euglishoji</u> n/E	(905) 6	169-1810	37622	INVENTOR	′	54.19			52.0	
13) 632-9577 \$HIPMA	1	HIPPING STA	TUS	BILLING		2.00	PC		2.0	00
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CTOMER COMMON/FRT-CCX			DEST	PACKED WITH OTHE		UZ3800				
			TEREIGHT STATUS							
C1 m2 FLAT ALIMINIM	SHEET,	.040 X	PPD PART DESCR 48 X 1	FINISHED GOODS L	යා දුන් දුන් එන ඉහා දුම්ම යන් නි ලෝ 1.5 ගණට පත් මු දුනුව එම. ම කුරු ගණට පත් මු දුනුව එම. ම කුරු සේ අවසි ඉති දැන් මිනි මේ ලෝකි ගණ කුරුපුණ කළ එම ඉති	संस्था कृति स्विक्षित कर के दिन कर कर पूर्व के कि कि क			LABEL 0634	
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mensions., Test Res EET MUST BE PACKAGE FUSE DELIVERY IF DA hipping, do not pla	, NO PR ults At D WELL MAGED.	.040 X OCESSIN tn to: TO PROT MILL T	PPD PART DESCRIPTION AS X 1 G - 48' QA Depa PECT , PEST , PECIALINSTR SC SC	X 144" Triment. FROM DAI REPORTS RUCTIONS:	Mill MAGE I MUST	ACCOMPA 4/2/ E our ma	IT. NY A	CUS LL S	0634 TOMER	96-4 WIL

EST RESULTS ----

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OF COMPLIANCE harmby certify that mercury or any of its compounds are not used in the processing and distribution of our products. to traducts we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds 1 1211 243-233-5682. We hereby certify that the material above complies with the following specifications:

ASTM-B209 AMS 4027

ROHS COMPLIANT

PCS ! TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT 52.00 BB CORUS 0CC1837 7124901

- General Manager: TORONTO

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS